

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

**TELEPHONES – Payment of constituency residence telephone bills of Sri S. Vijayarama Raju, Minister for Forest – Expenditure of Rs.923/- - Sanctioned – Orders – Issued.**

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**GENERAL ADMINISTRATION (OP-VI) DEPARTMENT**

G.O.Rt.No. 2857

Dated:28/06/2013

Read the Following:

Ref: 1. G.O.Ms.No. 583, G.A. (OP.III) Dept., dated:26/10/1988.  
2. From BSNL, Vizinagaram, received 1 Bill, dt. 05/05/2013

**ORDER:**

Sanction is hereby accorded for the payment of Rs.923/- (Rupees Nine Hundred and Twenty Three Only) to Accounts Officer (Cash) BSNL, Hyderabad towards the usage charges of telephone connection working at Constituency residence of Sri S. Vijayarama Raju, Minister for Forest for the period from 01/03/2013 to 30/04/2013.

2. The expenditure shall be debited to “2013 Council of Ministers – MH.800 Other expenditure – SH.04 Other expenditure – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.

3. The General Administration (OP-VI/Tel.Expr.) Department is requested to draw and credit the amount in para 1 above to AO CASH MAIN BSNL, Current A/c No. CBCA01000076, of Corporation Bank, IFSC Code: CORP0000043 MICR Code: 500017007.

4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W. GANESHAN  
ADDL. SECRETARY TO GOVERNMENT (GENL.)

To  
The General Administration (OP-VI/Tel.Expr.) Department.  
(2 copies along with original bills)  
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.  
The Accountant General AP Hyderabad.  
The Finance (Expr.GAD) Department.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER